

Reporting of E Commerce Supplies in GSTR 1 of Jan 24

1. Understanding of Table 14 and Table 15 of GSTR 1 and impact on GSTR 3B Table 3.1.1 (i) and (ii)
2. Reporting of Supplies on of goods /services on which TCS is applicable - in GSTR 1 and in GSTR 3B
2. Reporting of supplies of services covered in section 9(5) - in GSTR 1 and in GSTR 3B
3. Amendment Tables
4. Debit Note and Credit Note reporting for the supplies - Section 52 and Sec 9(5)
5. Practical problems and solutions